

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1.CONTRACT ID CODE	PAGE 1 OF 2 PAGE(S)
2.AMENDMENT/MODIFICATION NO. ID07120033001 / P S 008	3.EFFECTIVE DATE 02/06/2014	4.REQUISITION/PURCHASE REQ.NO. A21853184	5.PROJECT NO. (if applicable)	
6. ISSUED BY GSA Region 7 Carol Conaway 819 Taylor Street, Rm. 13A33 Fort Worth, TX 76102 United States (817) 978-7423		7. ADMINISTERED BY (If other than Item 6) Carol Conaway (817) 978-7423		
8.NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) B6 CACI TECHNOLOGIES INC. 14370 NEWBROOK DRIVE CHANTILLY, VA 20151-2218 United States B6			9A. AMENDMENT OF SOLICITATION NO.	
			9B. DATED (SEE ITEM 11)	
			10A. MODIFICATION OF CONTRACT/ORDER NO. GS07T12BGD0012 / TYPE OF MODIFICATION: B. Administrative Change (No Funding or POP Date Changes)	
CODE	FACILITY CODE		10B. DATED (SEE ITEM 11) 12/20/2013 12:00 AM	
11.THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS				
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="radio"/> is extended <input type="radio"/> is not extended.				
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:				
(a) By completing items 8 and 15, and returning _ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.				
12.ACCOUNTING AND APPROPRIATION DATA (If required) 299X . A07VR111 . F1 . 25 . C01 . H08 . . .				
13.THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.				
<input type="checkbox"/> THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify Authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.				
<input type="checkbox"/> THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).				
<input checked="" type="checkbox"/> THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: mutual agreement of the contracting parties.				
<input type="checkbox"/> OTHER (Specify type of modification and authority)				
E.IMPORTANT: Contractor IS required to sign this document and return 1 copies to the issuing office.				
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract matter where feasible.)				
ORDER MOD DATED: 01/28/2014		Proposal Dated: 01/28/2014		Order ID: ID07120033001
PERFORMANCE PERIOD FROM: 09/12/2012		PERFORMANCE PERIOD TO: 09/11/2014		Desired Delivery Date:
ITEM NO	TASK ITEM DESCRIPTION	PREVIOUS MOD AMOUNT	MOD CHANGE AMOUNT	NEW MOD AMOUNT
0001	RPTIS - Base	\$0.01	\$0.00	\$0.01
1001	RPTIS - OY1	\$0.00	\$0.00	\$0.00
B4				
B4				
FOR INQUIRIES REGARDING PAYMENT CONTACT: GSA Finance Customer Support 816-926-7287				
	PRIOR AMOUNT	NEW AMOUNT		INCREASE/DECREASE
Cost To GSA:	\$0.01	\$0.01		\$0.00
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.				

15A. NAME AND TITLE OF SIGNER(Type or print) <div style="background-color: black; color: yellow; padding: 2px;">B6</div>		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Carol Conaway (817) 978-7423	
<div style="background-color: black; color: yellow; padding: 2px;">B6</div> <div style="background-color: black; width: 100px; height: 15px; margin-top: 5px;"></div>	15C. DATE SIGNED 02/24/2014	16B. UNITED STATES OF AMERICA Carol Conaway <div style="border-top: 1px solid black; width: 200px; margin-top: 5px;"></div>	16C. DATE SIGNED 03/03/2014
(Signature of person authorized to sign)		(Signature of person authorized to sign)	
NSN 7540-01-152-8070 Previous edition unusable		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1.CONTRACT ID CODE	PAGE 1 OF 2 PAGE(S)
2.AMENDMENT/MODIFICATION NO. ID07120033001 / A A 001	3.EFFECTIVE DATE 09/10/2012	4.REQUISITION/PURCHASE REQ.NO. A21853184	5.PROJECT NO. (if applicable)	
6. ISSUED BY GSA Region 7 Robin E Johnson 301 NW 6th Street Oklahoma City, OK 73102 United States (405) 609-8084		7. ADMINISTERED BY (If other than Item 6) Robin E Johnson (405) 609-8084		
8.NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) B6 CACI TECHNOLOGIES INC. 14370 Newbrook Drive CHANTILLY, VA 20151-2218 United States B6			9A. AMENDMENT OF SOLICITATION NO.	
			9B. DATED (SEE ITEM 11)	
			10A. MODIFICATION OF CONTRACT/ORDER NO. GS07T12BGD0012 / TYPE OF MODIFICATION: E. Amount + Admin Change	
CODE	FACILITY CODE		10B. DATED (SEE ITEM 11) 09/06/2012 12:00 AM	
11.THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS				
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="radio"/> is extended <input type="radio"/> is not extended.				
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12.ACCOUNTING AND APPROPRIATION DATA (If required) 299X . A07VR111 . F1 . 25 . C01 . H08 . . .				
13.THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.				
<input type="checkbox"/> THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify Authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.				
<input checked="" type="checkbox"/> THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).				
<input type="checkbox"/> THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:				
<input type="checkbox"/> OTHER (Specify type of modification and authority)				
E.IMPORTANT: Contractor IS NOT required to sign this document and return copies to the issuing office.				
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract matter where feasible.)				
ORDER MOD DATED: 09/06/2012		Proposal Dated: 09/06/2012		Order ID: ID07120033001
PERFORMANCE PERIOD FROM: 09/12/2012		PERFORMANCE PERIOD TO: 09/11/2013		Desired Delivery Date:
ITEM NO	TASK ITEM DESCRIPTION	PREVIOUS MOD AMOUNT	MOD CHANGE AMOUNT	NEW MOD AMOUNT
0001	RPTIS - Base	\$0.01	\$10,000.00	\$10,000.01
Task Number: ID07120033001 Task Description: Rapid Prototyping and Technology Insertion Support				
1. Funds in the amount of \$10,000.00 are added to the task to meet minimum guaranteed award requirements.				
2. All terms and conditions of the original contract remain in full effect and force.				
FOR INQUIRIES REGARDING PAYMENT CONTACT: GSA Finance Customer Support 816-926-7287				
PRIOR AMOUNT		NEW AMOUNT		INCREASE/DECREASE
Cost To GSA:		\$0.01		\$10,000.01
		\$10,000.01		\$10,000.00
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.				
15A. NAME AND TITLE OF SIGNER(Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Robin E Johnson (405) 609-8084		
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA Robin E Johnson (Signature of person authorized to sign)		16C. DATE SIGNED 09/10/2012

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1.CONTRACT ID CODE	PAGE 1 OF 1 PAGE(S)
2.AMENDMENT/MODIFICATION NO. ID07120033001 / A O 003	3.EFFECTIVE DATE 04/03/2013	4.REQUISITION/PURCHASE REQ.NO. A21853184	5.PROJECT NO. (if applicable)	
6. ISSUED BY GSA Region 7 Brian Platenburg 819 Taylor St Fort Worth, TX 76102 United States (817) 850-5507		7. ADMINISTERED BY (If other than Item 6) Brian Platenburg (817) 850-5507		
8.NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) B6 CACI TECHNOLOGIES INC. 14370 Newbrook Drive CHANTILLY, VA 20151-2218 United States B6			9A. AMENDMENT OF SOLICITATION NO.	
			9B. DATED (SEE ITEM 11)	
			10A. MODIFICATION OF CONTRACT/ORDER NO. GS07T12BGD0012 / TYPE OF MODIFICATION: B. Administrative Change (No Funding or POP Date Changes)	
CODE	FACILITY CODE	10B. DATED (SEE ITEM 11) 11/08/2012 12:00 AM		
11.THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS				
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="radio"/> is extended <input type="radio"/> is not extended.				
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12.ACCOUNTING AND APPROPRIATION DATA (If required) 299X . A07VR111 . F1 . 25 . C01 . H08 . . .				
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<input type="checkbox"/> THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).				
<input type="checkbox"/> THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:				
<input checked="" type="checkbox"/> OTHER (Specify type of modification and authority) FAR 43.103(b)(1)				
E.IMPORTANT: Contractor IS NOT required to sign this document and return copies to the issuing office.				
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract matter where feasible.)				
ORDER MOD DATED: 04/02/2013		Proposal Dated: 04/02/2013		Order ID: ID07120033001
PERFORMANCE PERIOD FROM: 09/12/2012		PERFORMANCE PERIOD TO: 09/11/2013		Desired Delivery Date:
ITEM NO	TASK ITEM DESCRIPTION	PREVIOUS MOD AMOUNT	MOD CHANGE AMOUNT	NEW MOD AMOUNT
0001	RPTIS - Base	\$0.01	\$0.00	\$0.01
B4				
FOR INQUIRIES REGARDING PAYMENT CONTACT: GSA Finance Customer Support 816-926-7287				
PRIOR AMOUNT		NEW AMOUNT		INCREASE/DECREASE
Cost To GSA:		\$0.01		\$0.01
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.				
15A. NAME AND TITLE OF SIGNER(Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Brian Platenburg (817) 850-5507		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA Brian Platenburg		16C. DATE SIGNED 04/03/2013
(Signature of person authorized to sign)		(Signature of person authorized to sign)		
NSN 7540-01-152-8070 Previous edition unusable		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243		



B4

1. Introduction

Date: July 30, 2012

Contractor: CACI Technologies, Inc.

Address: 14370 Newbrook Drive, Virginia 20151

Client: U.S. Army Communications-Electronics Research Development & Engineering Center
(CERDEC) Rapid Prototyping Technology Insertion (RPTI), Command, Power & Integration
Directorate (CP&ID)

Solicitation or Contract Number: ID07120033

B4

2. Policy

B4

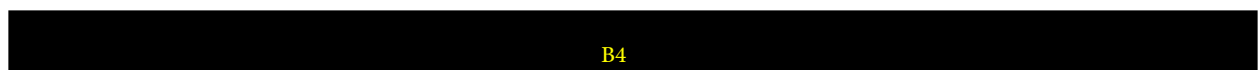
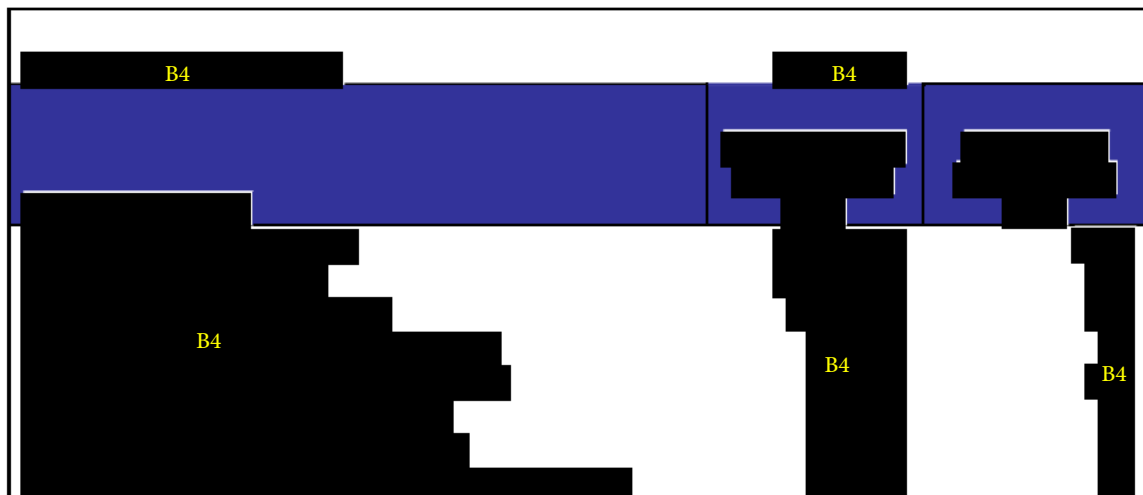
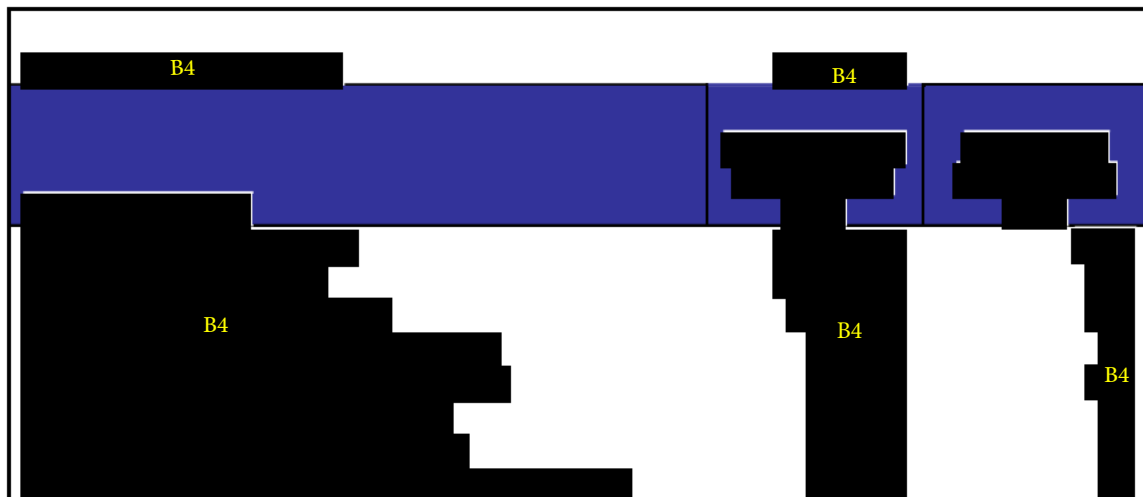
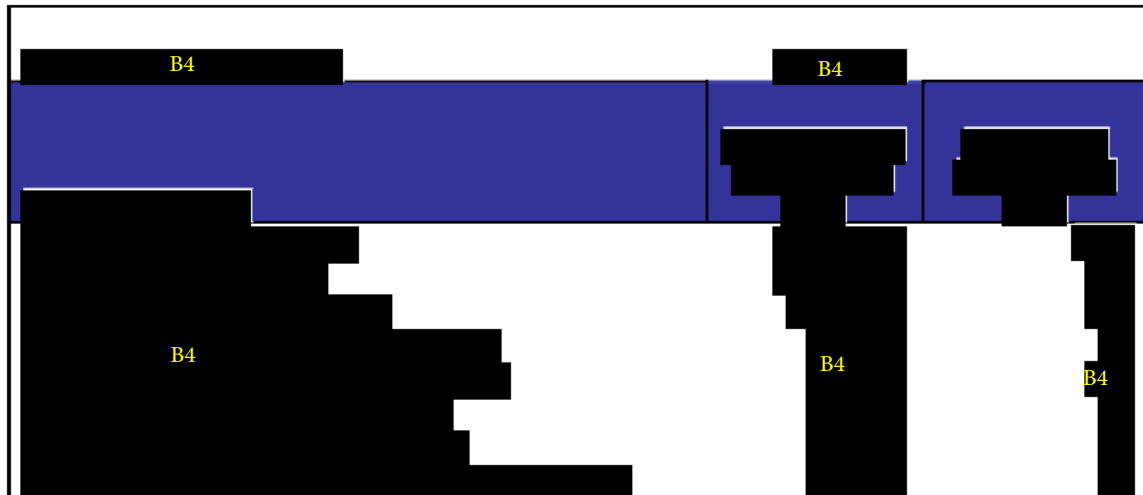
B4

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3. Goals

(1) B4

Use or disclosure of data contained on this sheet is subject to the restrictions on the title page of this proposal.



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enclosures

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[illegible]

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B6

(Signature)

B6

(Typed Name)

Lead Subcontract Administrator
(Title)

B4

B6

B6
(Signature)

B6

(Typed Name)

Vice President
(Title)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1.CONTRACT ID CODE	PAGE 1 OF 2 PAGE(S)
2.AMENDMENT/MODIFICATION NO. ID07120033001 / A O 004	3.EFFECTIVE DATE 04/17/2013	4.REQUISITION/PURCHASE REQ.NO. A21853184	5.PROJECT NO. (if applicable)	
6. ISSUED BY GSA Region 7 Brian Platenburg 819 Taylor St Fort Worth, TX 76102 United States (817) 850-5507		7. ADMINISTERED BY (If other than Item 6) Brian Platenburg (817) 850-5507		
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) B6 CACI TECHNOLOGIES INC. 14370 Newbrook Drive CHANTILLY, VA 20151-2218 United States B6			9A. AMENDMENT OF SOLICITATION NO.	
			9B. DATED (SEE ITEM 11)	
			10A. MODIFICATION OF CONTRACT/ORDER NO. GS07T12BGD0012 / TYPE OF MODIFICATION: B. Administrative Change (No Funding or POP Date Changes)	
CODE	FACILITY CODE		10B. DATED (SEE ITEM 11) 04/03/2013 12:00 AM	
11.THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS				
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="radio"/> is extended <input type="radio"/> is not extended.				
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<input type="checkbox"/> THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:				
<input checked="" type="checkbox"/> OTHER (Specify type of modification and authority) FAR 52.212-4(c)				
E.IMPORTANT: Contractor IS required to sign this document and return copies to the issuing office.				
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract matter where feasible.)				
ORDER MOD DATED: 04/17/2013		Proposal Dated: 04/17/2013		Order ID: ID07120033001
PERFORMANCE PERIOD FROM: 09/12/2012		PERFORMANCE PERIOD TO: 09/11/2013		Desired Delivery Date:
ITEM NO	TASK ITEM DESCRIPTION	PREVIOUS MOD AMOUNT	MOD CHANGE AMOUNT	NEW MOD AMOUNT
0001	RPTIS - Base	\$0.01	\$0.00	\$0.01
B4				
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15A. NAME AND TITLE OF SIGNER(Type or print) B6		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Brian Platenburg (817) 850-5507		
15B. CONTRACTOR/OFFEROR B6	15C. DATE SIGNED 04/18/2013	16B. UNITED STATES OF AMERICA Brian Platenburg		16C. DATE SIGNED 04/18/2013
(Signature of person authorized to sign)		(Signature of person authorized to sign)		

DEPARTMENT OF DEFENSE CONTRACT SECURITY CLASSIFICATION SPECIFICATION				1. CLEARANCE AND SAFEGUARDING	
<i>(The requirements of the DoD Industrial Security Manual apply to all aspects of this effort)</i>				a. FACILITY CLEARANCE REQUIRED	
				Secret	
				b. LEVEL OF SAFEGUARDING REQUIRED	
				None	
2. THIS SPECIFICATION IS FOR: <i>(X and complete as applicable)</i>			3. THIS SPECIFICATION IS: <i>(X and complete as applicable)</i>		
a. PRIME CONTRACT NUMBER GS07T11BGID0012			<input checked="" type="checkbox"/> a. ORIGINAL <i>(Complete data in all cases)</i>		Date (YYYYMMDD) 20121227
<input type="checkbox"/> b. SUBCONTRACT NUMBER			<input type="checkbox"/> b. REVISED <i>(Supersedes all previous specs)</i>		Revision No 1
<input type="checkbox"/> c. SOLICITATION OR OTHER NUMBER ID07120033			<input type="checkbox"/> c. FINAL <i>(Complete item 5 in all cases)</i>		Date (YYYYMMDD)
4. IS THIS A FOLLOW-ON CONTRACT? <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO. If Yes complete the following Classified material received or generated under GS07T11BGID0001 <i>(Preceding Contract Number)</i> is transferred to this follow-on contract					
5. IS THIS A FINAL DD FORM 254? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO. If Yes complete the following In response to the contractor's request dated _____, retention of the identified classified material is authorized for the period of _____.					
6. CONTRACTOR <i>(Include Commercial and Government Entity (CAGE) Code)</i>					
a. NAME, ADDRESS, AND ZIP CODE CACI Technologies, Inc. 14370 Newbrook Drive Chantilly, VA 20151-2218			b. CAGE CODE B4		c. COGNIZANT SECURITY OFFICE <i>(Name, Address, and Zip Code)</i> Defense Security Service (IOFCC1) 14428 Albemarle Point Place, Suite 140 Chantilly, VA 20151
7. SUBCONTRACTOR					
a. NAME, ADDRESS, AND ZIP CODE			b. CAGE CODE		c. COGNIZANT SECURITY OFFICES <i>(Name, Address, and Zip Code)</i>
8. ACTUAL PERFORMANCE					
a. LOCATION <div style="background-color: black; color: yellow; text-align: center; padding: 10px;">B4</div>			b. CAGE CODE		c. COGNIZANT SECURITY OFFICE <i>(Name, Address, and Zip Code)</i>
9. GENERAL IDENTIFICATION OF THIS PROCUREMENT					
<div style="background-color: black; color: yellow; text-align: center; padding: 10px;">B4</div>					
10. THIS CONTRACT WILL REQUIRE ACCESS TO:					
		YES	NO	11. IN PERFORMING THIS CONTRACT, THE CONTRACTOR WILL:	
a				YES	
b				NO	
c					
d					
e					
f					
g					
h					
i					
j					
k					

12. PUBLIC RELEASE



Direct



Through (Specify)

All requests for public release will be made directly to the Contracting Officer's Representative (COR). All requests will be sent to Command, Power and Integration Directorate, 6007 Combat Drive, Aberdeen Proving Ground, Maryland 21005

13. SECURITY GUIDANCE. The security classification guidance needed for this effort is identified below. If any difficulty is encountered in applying this guidance or if any other contributing factor indicates a need for changes in this guidance, the contractor is authorized and encouraged to provide recommended changes, to challenge the guidance or classification assigned to any information or material furnished or generated under this contract, and to submit any questions for interpretation of this guidance to the official identified below. Pending final decision, the information involved shall be handled and protected at the highest level of classification assigned or recommended.

B4

B6

Barbara Wines, Contracting Officer's Representative (COR), 443-395-0434

14. ADDITIONAL SECURITY REQUIREMENTS. Requirements, in addition to ISM requirements, are established for this contract. (If Yes, identify the pertinent contractual clauses in the contract document itself, or provide an appropriate statement which identifies the additional requirements. Provide a copy of the requirements to the cognizant security office. Use item 13 if additional space is needed.)



Yes



No

15. INSPECTIONS. Elements of this contract are outside the inspection responsibility of the cognizant security office. (If Yes, explain and identify specific areas or elements carved out and the activity responsible for inspections. Use item 13 if additional space is needed.)



Yes



No

16. CERTIFICATION AND SIGNATURE. Security requirements stated herein are complete and adequate for safeguarding the classified information to be released or generated under this classified effort. All questions shall be referred to the official named below.

a. TYPED NAME OF CERTIFYING OFFICIAL

Melissa A. Dunn

b. TITLE

Security Specialist
Command, Power and Integration Directorate

c. TELEPHONE (Include Area Code)

(443) 395-0529

d. ADDRESS (Include ZIP Code)

6007 Combat Drive
Aberdeen Proving Ground, Maryland 21005

e. SIGNATURE

B6

17. REQUIRED DISTRIBUTION



a. CONTRACTOR



b. SUBCONTRACTOR



c. COGNIZANT SECURITY OFFICE FOR PRIME AND SUBCONTRACTOR



d. U.S. ACTIVITY RESPONSIBLE FOR OVERSEAS SECURITY ADMINISTRATION



e. ADMINISTRATIVE CONTRACTING OFFICER



f. OTHERS AS NECESSARY

5.4 MANHOURS/LABOR CATEGORIES (AMENDED)

The PI&TD/CP&ID anticipate the vendor will support the tasks under the Aberdeen contract at various locations that include the Government site and the Contractor site. This contract requires an amended LOE as identified in the Amended Labor Categories in Attachment D that will be added to complete tasks under this contract.

Please provide an amended price proposal for the attached labor categories in Attachment D. The attachment provided list each labor category, the number of estimated hours for each performance period, and a detail description of each labor category. Note: Please provide quote for Government site and Contractor site using the same Level of Effort (LOE) provided.

SECTION L Subsection L8.2 Price Submission (Pg. L14)

This part shall consist of completed Pricing Schedule. Offeror's shall furnish pricing for the Base Period and optional periods on an Excel spreadsheet. Please submit the amended price proposal on an excel spreadsheet consistent with the labor categories for Government and Contractor Site.

		B4			B4
B4	Government	Contractor	Government		
	B4	B4	B4		
B4	B4	B4	B4		
B4					
	B4	B4	B4		
B4					
	B4	B4	B4		
B4					

Year #1	Option Year #2		Option Year #3		Option Year #4
Contractor	Government	Contractor	Government	Contractor	Government
B4	B4	B4	B4	B4	B4
B4	B4	B4	B4	B4	B4
B4	B4	B4	B4	B4	B4
B4	B4	B4	B4	B4	B4

Year #4
Contractor
<div>B4</div>
<div>B4</div>
<div>B4</div>
<div>B4</div>

[illegible]

B4

Description

to

B4

[illegible]

B4

B4

5. All other terms and conditions remain unchanged

FOR INQUIRIES REGARDING PAYMENT CONTACT:

GSA Finance Customer Support 816-926-7287

	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE
Cost To GSA:	\$0.01	\$0.01	\$0.00

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER(Type or print) B6		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Brian Platenburg (817) 850-5507	
15B. CONTRACTOR/OFFEROR B6	15C. DATE SIGNED 06/20/2013	16B. UNITED STATES OF AMERICA Brian Platenburg	16C. DATE SIGNED 06/20/2013
(Signature of person authorized to sign)		(Signature of person authorized to sign)	

NSN 7540-01-152-8070
Previous edition unusable

STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA FAR (48 CFR) 53.243

B4

4. All other terms and conditions remain unchanged

***Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: [Invoice Submission Instructions](#)

Upon deployment of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal (<https://portal.fas.gsa.gov>), navigating to the appropriate order, and creating the invoice for that order. Upon deployment of the Central Invoice Service, the contractor shall NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).

For additional assistance contact the ASSIST Helpdesk at 877-472-4877. ***

FOR INQUIRIES REGARDING PAYMENT CONTACT:

GSA Finance Customer Support 816-926-7287

PRIOR AMOUNT		NEW AMOUNT	INCREASE/DECREASE
Cost To GSA:	\$0.01	\$0.01	\$0.00

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER(Type or print) B6		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Carol Conaway (817) 978-7423	
15B. CONTRACTOR/OFFEROR B6 (Signature of person authorized to sign)	15C. DATE SIGNED 06/17/2015	16B. UNITED STATES OF AMERICA Carol Conaway (Signature of person authorized to sign)	16C. DATE SIGNED 06/22/2015
NSN 7540-01-152-8070 Previous edition unusable		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

Appendix D - Amenc

Labor Category Descriptions
(LCD)

Labor Category
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<div><div></div><div>B4</div></div>
<div><div></div><div>B4</div></div>
<div><div></div><div>B4</div></div>

1. 2

Descriptions	
	B4
	B4
	B4
	B4

Site	Option Period 1			Option Period 2		
	POP: 07/01/2015 - 06/30/2016			POP: 07/01/2016 - 06/30/2017		
	IDIQ Rate	Disc	Bill Rate	IDIQ Rate	Disc	Bill Rate
CACI	<div>B4</div> <div>B4</div>	<div>B4</div>	<div>B4</div> <div>B4</div>	<div>B4</div> <div>B4</div>	<div>B4</div>	<div>B4</div> <div>B4</div>
	<div>B4</div> <div>B4</div>	<div>B4</div>	<div>B4</div> <div>B4</div>	<div>B4</div> <div>B4</div>	<div>B4</div>	<div>B4</div> <div>B4</div>
	<div>B4</div> <div>B4</div>	<div>B4</div>	<div>B4</div> <div>B4</div>	<div>B4</div> <div>B4</div>	<div>B4</div>	<div>B4</div> <div>B4</div>
	<div>B4</div> <div>B4</div>	<div>B4</div>	<div>B4</div> <div>B4</div>	<div>B4</div> <div>B4</div>	<div>B4</div>	<div>B4</div> <div>B4</div>

Option Period 3		
POP: 07/01/2017 - 06/30/2018		
IDIQ Rate	Disc	Bill Rate
<div><div>B4</div><div>B4</div></div>	<div><div>B4</div></div>	<div><div>B4</div><div>B4</div></div>
<div><div>B4</div><div>B4</div></div>	<div><div>B4</div></div>	<div><div>B4</div><div>B4</div></div>
<div><div>B4</div><div>B4</div></div>	<div><div>B4</div></div>	<div><div>B4</div><div>B4</div></div>
<div><div>B4</div><div>B4</div></div>	<div><div>B4</div></div>	<div><div>B4</div><div>B4</div></div>

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1.CONTRACT ID CODE	PAGE 1 OF 1 PAGE(S)
2.AMENDMENT/MODIFICATION NO. ID07120033001 / A S 002	3.EFFECTIVE DATE 11/08/2012	4.REQUISITION/PURCHASE REQ.NO. A21853184	5.PROJECT NO. (if applicable)	
6. ISSUED BY GSA Region 7 Robin E Johnson 301 NW 6th Street Oklahoma City, OK 73102 United States (405) 609-8084		7. ADMINISTERED BY (If other than Item 6) Robin E Johnson (405) 609-8084		
8.NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) B6 CACI TECHNOLOGIES INC. 14370 Newbrook Drive CHANTILLY, VA 20151-2218 United States B6			9A. AMENDMENT OF SOLICITATION NO.	
			9B. DATED (SEE ITEM 11)	
			10A. MODIFICATION OF CONTRACT/ORDER NO. GS07T12BGD0012 / TYPE OF MODIFICATION: E. Amount + Admin Change	
CODE	FACILITY CODE		10B. DATED (SEE ITEM 11) 09/10/2012 12:00 AM	
11.THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS				
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="radio"/> is extended <input type="radio"/> is not extended.				
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:				
(a) By completing items 8 and 15, and returning _ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.				
12.ACCOUNTING AND APPROPRIATION DATA (If required) 299X . A07VR111 . F1 . 25 . C01 . H08 . . .				
13.THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.				
<input type="checkbox"/> THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify Authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.				
<input type="checkbox"/> THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).				
<input checked="" type="checkbox"/> THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: 43.103(a)				
<input type="checkbox"/> OTHER (Specify type of modification and authority)				
E.IMPORTANT: Contractor IS required to sign this document and return copies to the issuing office.				
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract matter where feasible.)				
ORDER MOD DATED: 11/07/2012		Proposal Dated: 11/07/2012		Order ID: ID07120033001
PERFORMANCE PERIOD FROM: 09/12/2012		PERFORMANCE PERIOD TO: 09/11/2013		Desired Delivery Date:
ITEM NO	TASK ITEM DESCRIPTION	PREVIOUS MOD AMOUNT	MOD CHANGE AMOUNT	NEW MOD AMOUNT
0001	RPTIS - Base	\$10,000.01	(\$10,000.00)	\$0.01
This order mod deobligates (\$10,000.00) from task item 0001.				
FOR INQUIRIES REGARDING PAYMENT CONTACT: GSA Finance Customer Support 816-926-7287				
PRIOR AMOUNT		NEW AMOUNT		INCREASE/DECREASE
Cost To GSA:		\$10,000.01		\$0.01 (\$10,000.00)
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.				
15A. NAME AND TITLE OF SIGNER(Type or print) B6		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Robin E Johnson (405) 609-8084		
15B. CONTRACTOR/OFFEROR B6 (Signature of person authorized to sign)	15C. DATE SIGNED 11/08/2012	16B. UNITED STATES OF AMERICA Robin E Johnson (Signature of person authorized to sign)		16C. DATE SIGNED 11/08/2012
NSN 7540-01-152-8070 Previous edition unusable		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243		



8 November 2012

General Services Administration (GSA)
Region 7, 301 NW 6th Street
Oklahoma City, OK 73102
Attention: Robin Johnson

Reference: [REDACTED] B4
[REDACTED] B4

Subject: Task Order ID07120033 - 001 Mod #2

Dear Ms. Johnson:

In accordance with the referenced email from GSA, the following certification (552.203-72) is provided for subject task order:

(b) The Contractor represents that---

[REDACTED] B4
[REDACTED] B4
[REDACTED] B4
[REDACTED] B4

[REDACTED] B4
[REDACTED] B4
[REDACTED] B4

If you have any questions or need additional information, please contact me at [REDACTED] B6
[REDACTED] B6

Sincerely,

CACI Technologies Inc.

[REDACTED] B6
[REDACTED] B6
[REDACTED] B6

CACI International Inc and Subsidiary Companies
14370 Newbrook Drive ▪ Chantilly, Virginia 20151 ▪ (703) 679-3100 ▪ Fax (703) 679-3101
CACI Website – <http://www.caci.com>

WASHINGTON D.C. ▪ LONDON ▪ NORFOLK ▪ SAN DIEGO ▪ DAYTON ▪ HONOLULU ▪ SAN ANTONIO

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1.CONTRACT ID CODE	PAGE 1 OF 2 PAGE(S)
2.AMENDMENT/MODIFICATION NO. ID07120033001 / P O 006		3.EFFECTIVE DATE 09/09/2013	4.REQUISITION/PURCHASE REQ.NO. A21853184	5.PROJECT NO. (if applicable)	
6. ISSUED BY GSA Region 7 Carol Conaway 819 Taylor Street, Rm. 13A33 Fort Worth, TX 76102 United States (817) 978-7423			7. ADMINISTERED BY (If other than Item 6) Carol Conaway (817) 978-7423		
8.NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) B6 CACI TECHNOLOGIES INC. 14370 NEWBROOK DRIVE CHANTILLY, VA 20151-2218 United States B6				9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
				10A. MODIFICATION OF CONTRACT/ORDER NO. GS07T12BGD0012 / TYPE OF MODIFICATION: E. Amount + Admin Change	
CODE		FACILITY CODE		10B. DATED (SEE ITEM 11) 06/20/2013 12:00 AM	
11.THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="radio"/> is extended <input type="radio"/> is not extended.					
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning _ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.					
12.ACCOUNTING AND APPROPRIATION DATA (If required) 299X . A07VR111 . F1 . 25 . C01 . H08 . . .					
13.THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.					
<input type="checkbox"/> THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify Authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.					
<input type="checkbox"/> THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).					
<input type="checkbox"/> THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:					
<input checked="" type="checkbox"/> OTHER (Specify type of modification and authority) FAR 52.217-9					
E.IMPORTANT: Contractor IS required to sign this document and return 1 copies to the issuing office.					
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract matter where feasible.)					
ORDER MOD DATED: 09/09/2013		Proposal Dated: 09/09/2013		Order ID: ID07120033001	
PERFORMANCE PERIOD FROM: 09/12/2012		PERFORMANCE PERIOD TO: 09/11/2014		Desired Delivery Date:	
ITEM NO	TASK ITEM DESCRIPTION	PREVIOUS MOD AMOUNT	MOD CHANGE AMOUNT	NEW MOD AMOUNT	
0001	RPTIS - Base	\$0.01	\$0.00	\$0.01	
1001	RPTIS - OY1	\$0.00	\$0.00	\$0.00	
Task order ID: ID07120033001 - CACI RPTIS - Rapid Prototyping and Technology Insertion Services for CERDEC at Aberdeen Proving Ground, Maryland.					
1 [REDACTED] B4 [REDACTED]					
[REDACTED]					
[REDACTED] B4 [REDACTED]					
[REDACTED]					
[REDACTED] B4 [REDACTED]					
[REDACTED]					
[REDACTED] B4 [REDACTED]					
[REDACTED]					
[REDACTED] B4 [REDACTED]					
[REDACTED]					

B4

B4

B4

B4

B4

B4

FOR INQUIRIES REGARDING PAYMENT CONTACT:

GSA Finance Customer Support 816-926-7287

	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE
Cost To GSA:	\$0.01	\$0.01	\$0.00

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER(Type or print) B6		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Carol Conaway (817) 978-7423	
15B. CONTRACTOR/OFFEROR B6 (Signature of person authorized to sign)	15C. DATE SIGNED 09/10/2013	16B. UNITED STATES OF AMERICA Carol Conaway (Signature of person authorized to sign)	16C. DATE SIGNED 09/10/2013
NSN 7540-01-152-8070 Previous edition unusable		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

15A. NAME AND TITLE OF SIGNER(Type or print) Rachel Mayhew		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Carol Conaway (817) 978-7423	
15B. CONTRACTOR/OFFEROR <div style="background-color: black; color: yellow; padding: 2px; display: inline-block;">B6</div> <hr/> <div>(Signature of person authorized to sign)</div>	15C. DATE SIGNED 12/20/2013	16B. UNITED STATES OF AMERICA Carol Conaway <hr/> <div>(Signature of person authorized to sign)</div>	16C. DATE SIGNED 12/20/2013
NSN 7540-01-152-8070 Previous edition unusable		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

DEPARTMENT OF DEFENSE CONTRACT SECURITY CLASSIFICATION SPECIFICATION <i>(The requirements of the DoD Industrial Security Manual apply to all aspects of this effort)</i>				1. CLEARANCE AND SAFEGUARDING a. FACILITY CLEARANCE REQUIRED Secret b. LEVEL OF SAFEGUARDING REQUIRED None	
2. THIS SPECIFICATION IS FOR: (X and complete as applicable) a. PRIME CONTRACT NUMBER GS07T11BGD00012 b. SUBCONTRACT NUMBER <input type="checkbox"/> c. SOLICITATION OR OTHER NUMBER ID07120033 Due Date (YYYYMMDD)				3. THIS SPECIFICATION IS: (X and complete as applicable) a. ORIGINAL (Complete data in all cases) Date (YYYYMMDD) <input checked="" type="checkbox"/> 20121227 b. REVISED (Supersedes all previous specs) Revision No <input type="checkbox"/> 1 Date (YYYYMMDD) c. FINAL (Complete item 5 in all cases) Date (YYYYMMDD) <input type="checkbox"/>	
4. IS THIS A FOLLOW-ON CONTRACT? <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO. If Yes complete the following Classified material received or generated under GS07T11BGD0001 (Preceding Contract Number) is transferred to this follow-on contract					
5. IS THIS A FINAL DD FORM 254? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO. If Yes complete the following In response to the contractor's request dated _____, retention of the identified classified material is authorized for the period of _____.					
6. CONTRACTOR (Include Commercial and Government Entity (CAGE) Code) a. NAME, ADDRESS, AND ZIP CODE CACI Technologies, Inc. 14370 Newbrook Drive Chantilly, VA 20151-2218 b. CAGE CODE 8D014 c. COGNIZANT SECURITY OFFICE (Name, Address, and Zip Code) Defense Security Service (IOFCC1) 14428 Albemarle Point Place, Suite 140 Chantilly, VA 20151					
7. SUBCONTRACTOR a. NAME, ADDRESS, AND ZIP CODE b. CAGE CODE c. COGNIZANT SECURITY OFFICES (Name, Address, and Zip Code)					
8. ACTUAL PERFORMANCE a. LOCATION <div style="background-color: black; color: yellow; text-align: center; padding: 10px;">B4</div> b. CAGE CODE c. COGNIZANT SECURITY OFFICE (Name, Address, and Zip Code)					
9. GENERAL IDENTIFICATION OF THIS PROCUREMENT <div style="background-color: black; color: yellow; text-align: center; padding: 10px;">B4</div>					
10. THIS CONTRACT WILL REQUIRE ACCESS TO: YES NO 11. IN PERFORMING THIS CONTRACT, THE CONTRACTOR WILL: YES NO <div style="background-color: black; color: yellow; text-align: center; padding: 10px;">B4</div>					

12. PUBLIC RELEASE



Direct



Through (Specify)

All requests for public release will be made directly to the Contracting Officer's Representative (COR). All requests will be sent to Command, Power and Integration Directorate, 6007 Combat Drive, Aberdeen Proving Ground, Maryland 21005

B4

B6

Barbara Hines, Contracting Officer's Representative (COR), 413-395-0434

No

B4

No

16. CERTIFICATION AND SIGNATURE. Security requirements stated herein are complete and adequate for safeguarding the classified information to be released or generated under this classified effort. All questions shall be referred to the official named below.

a TYPED NAME OF CERTIFYING OFFICIAL

Melissa A. Dunn

b TITLE

Security Specialist
Command, Power and Integration Directorate

c TELEPHONE (Include Area Code)

(443) 395-0529

d ADDRESS (Include ZIP Code)

6007 Combat Drive
Aberdeen Proving Ground, Maryland 21005

17. REQUIRED DISTRIBUTION



a CONTRACTOR



b SUBCONTRACTOR



c COGNIZANT SECURITY OFFICE FOR PRIME AND SUBCONTRACTOR



d U.S. ACTIVITY RESPONSIBLE FOR OVERSEAS SECURITY ADMINISTRATION



e ADMINISTRATIVE CONTRACTING OFFICER



f OTHERS AS NECESSARY

B6

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE 1 OF 1 PAGE(S)
2.AMENDMENT/MODIFICATION NO. ID07120033001 / P O 009		3.EFFECTIVE DATE 08/27/2014	4.REQUISITION/PURCHASE REQ. NO. A21853184	5. PROJECT NO. (if applicable)
6. ISSUED BY GSA Region 7 Carol Conaway 819 Taylor Street, Rm. 13A33 Fort Worth, TX 76102 United States (817) 978-7423		7. ADMINISTERED BY (If other than Item 6) Carol Conaway (817) 978-7423		
8.NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) B6 CACI TECHNOLOGIES INC. 14370 NEWBROOK DRIVE CHANTILLY, VA 20151-2218 United States B6		9A. AMENDMENT OF SOLICITATION NO.		
		9B. DATED (SEE ITEM 11)		
CODE		FACILITY CODE		10A. MODIFICATION OF CONTRACT/ORDER NO. GS07T12BGD0012 / TYPE OF MODIFICATION: E. Amount + Admin Change
				10B. DATED (SEE ITEM 11) 03/03/2014 12:00 AM
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS				
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="radio"/> is extended <input type="radio"/> is not extended.				
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:				
(a) By completing items 8 and 15, and returning _ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.				
12.ACCOUNTING AND APPROPRIATION DATA (If required) 299X.A07VR111.F1.25.C01.H08...				
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.				
<input type="checkbox"/> THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify Authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.				
<input type="checkbox"/> THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).				
<input type="checkbox"/> THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:				
<input checked="" type="checkbox"/> OTHER (Specify type of modification and authority) FAR 52.217-9				
E. IMPORTANT: Contractor IS required to sign this document and return 1 copies to the issuing office.				
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract matter where feasible.)				
ORDER MOD DATED:08/18/2014		Proposal Dated:08/18/2014		Order ID: ID07120033001
PERFORMANCE PERIOD FROM: 09/12/2012		PERFORMANCE PERIOD TO: 09/11/2015		Desired Delivery Date:
ITEM NO	TASK ITEM DESCRIPTION	PREVIOUS MOD AMOUNT	MOD CHANGE AMOUNT	NEW MOD AMOUNT
0001	RPTIS - Base	\$0.01	\$0.00	\$0.01
1001	RPTIS - OY1	\$0.00	\$0.00	\$0.00
2001	RPTIS - OY2	\$0.00	\$0.00	\$0.00
Task order ID: ID07120033001 - CACI				
B4				

B4

6. This modification incorporates the amended (v2) PWS/Section 6.6.9, to include updated Government Furnished Items (GFI) requirements for use of government vehicles by contractors.
7. The other terms and conditions remain unchanged.

***Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: [Invoice Submission Instructions](#)

Upon deployment of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal (<https://portal.fas.gsa.gov>), navigating to the appropriate order, and creating the invoice for that order. Upon deployment of the Central Invoice Service, the contractor shall NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).

For additional assistance contact the ASSIST Helpdesk at 877-472-4877. ***

FOR INQUIRIES REGARDING PAYMENT CONTACT:
GSA Finance Customer Support 816-926-7287

	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE
Cost To GSA:	\$0.01	\$0.01	\$0.00
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.			
15A. NAME AND TITLE OF SIGNER(Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
B6		Carol Conaway (817) 978-7423	
15C. DATE SIGNED 08/27/2014		16B. UNITED STATES OF AMERICA Carol Conaway	16C. DATE SIGNED 08/27/2014
(Signature of person authorized to sign)		(Signature of person authorized to sign)	
NSN 7540-01-152-8070 Previous edition unusable		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

6.6.9 GOVERNMENT FURNISHED ITEMS (GFI)

6.6.9.1 Office Equipment

The contractor shall be allowed access to government files, as required, to execute this task. The government may provide source material IAW the security level dictated in section 6.6.11 (hardware, software, briefings, photographs, text, etc.) that exists and, as mutually agreed, is suitable for use in the contractor delivered products. Work space will be made available for on-site contractor staff at Government facilities as dictated by the government. This includes a desk, computer, and phone as required to accomplish the task required. Access to classified telephone and computer systems will be provided as needed for task accomplishment.

GFI required for completion of tasks will be determined and specified at the task order level.

6.6.9.2 Government Vehicles

Contractor personnel are authorized to utilize and operate government-owned vehicles, GSA fleet vehicles, and government-owned material handling equipment (MHE) (e.g. forklifts) at their duty site under the following conditions:

- The vehicles and equipment are used for official purposes only and solely in the performance of contract efforts. The contractor's use of such vehicles shall be in compliance with FAR 52.251-2 and DFARS 252.251-7001 which are incorporated into this contract.
- The contractor shall provide evidence of the proper licensing, training documentation, etc, to the government before such operation shall be authorized, and the Contractor shall comply with all local policies and procedures regarding such operation.
- The motor vehicles shall not be used for transportation between residences and place of employment. Residence is defined to include temporary lodging such as hotels.
- The contractor shall be financially responsible for negligent damage to a vehicle or MHE. If the contractor is held responsible for damages, the contractor shall be charged all costs for removing and repairing the vehicle. If the vehicle is damaged beyond economical repair, all costs shall be charged to the contractor, including fair market value of the vehicle less any salvage value.
- The contractor shall provide evidence that motor vehicle liability insurance has been obtained covering bodily injury and property damage, protecting the contractor and the Government against third-party claims arising from the ownership, maintenance, or use of a vehicle.

B4

B4

B4

[REDACTED]	
B4	[REDACTED]
	[REDACTED]
	[REDACTED]
	[REDACTED]
	[REDACTED]

B4

[illegible][illegible]

		B4	

		B4	

A diagram of a 4x4 grid. A black path starts at the top-left cell (0,0), moves right to (1,0), then down to (1,1), then right to (2,1), then down to (2,2), then right to (3,2), then down to (3,3), then left to (2,3), then up to (2,2), then left to (1,2), then up to (1,1), then left to (0,1), then up to (0,0). The cell (2,2) contains the yellow text "B4".

B4

B4		

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B4

Age Group	Yes (%)
18-24	~95
25-34	~85
35-44	~75
45-54	~65
55-64	~55
65-74	~45
75+	~35

[REDACTED]	
[REDACTED]	
B4	[REDACTED]
	[REDACTED]
	[REDACTED]
	[REDACTED]

The diagram shows a 2D grid. A large black region is labeled **B4** in yellow. To the right of this black region is a light blue region. The light blue region consists of a large rectangle on the left and a smaller rectangle on the right. The smaller rectangle is divided into a 2x2 grid of four smaller squares.

A 4x4 grid with a 2x2 block of cells highlighted in light blue. The highlighted cells are at (row, column) positions (1,2), (1,3), (2,2), and (2,3). The cell at (2,1) is labeled 'B4' in yellow text.

[illegible]

B4	11		

		B4	

		B4	

B4

B4

B4		

B4																			

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT						1.CONTRACT ID CODE	PAGE 1 OF 2 PAGE(S)
2.AMENDMENT/MODIFICATION NO. ID07120033001 / P S 011		3.EFFECTIVE DATE 09/03/2015	4.REQUISITION/PURCHASE REQ.NO. A21853184		5.PROJECT NO. (if applicable)		
6. ISSUED BY GSA Region 07 Carol Conaway 819 Taylor Street, Rm. 13A33 Fort Worth, TX 76102 United States (817) 978-7423			7. ADMINISTERED BY (If other than Item 6) Carol Conaway (817) 978-7423				
8.NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) <div>B6</div> CACI TECHNOLOGIES INC. 14370 NEWBROOK DRIVE CHANTILLY, VA 20151-2218 United States <div>B6</div>					9A. AMENDMENT OF SOLICITATION NO.		
					9B. DATED (SEE ITEM 11)		
					10A. MODIFICATION OF CONTRACT/ORDER NO. GS07T12BGD0012 / TYPE OF MODIFICATION: E. Amount + Admin Change		
CODE		FACILITY CODE			10B. DATED (SEE ITEM 11) 06/22/2015 12:00 AM		
11.THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="radio"/> is extended <input type="radio"/> is not extended.							
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:							
(a) By completing items 8 and 15, and returning _ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12.ACCOUNTING AND APPROPRIATION DATA (If required) 299X . A07VR111 . F1 . 25 . C01 . H08 . . .							
13.THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
<input type="checkbox"/> THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify Authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.							
<input type="checkbox"/> THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).							
<input checked="" type="checkbox"/> THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52.217-9							
<input type="checkbox"/> OTHER (Specify type of modification and authority)							
E.IMPORTANT: Contractor IS required to sign this document and return copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract matter where feasible.)							
ORDER MOD DATED: 08/31/2015		Proposal Dated: 08/31/2015			Order ID: ID07120033001		
PERFORMANCE PERIOD FROM: 09/12/2012		PERFORMANCE PERIOD TO: 09/11/2016			Desired Delivery Date:		
ITEM NO	TASK ITEM DESCRIPTION	PREVIOUS MOD AMOUNT	MOD CHANGE AMOUNT	NEW MOD AMOUNT			
0001	RPTIS - Base	\$0.01	\$0.00	\$0.01			
1001	RPTIS - OY1	\$0.00	\$0.00	\$0.00			
2001	RPTIS - OY2	\$0.00	\$0.00	\$0.00			
3001	RPTIS - OY3	\$0.00	\$0.00	\$0.00			
<div>B4</div>							
<div>B4</div>							
<div>B4</div>							
<div>B4</div>							

4. [REDACTED] B4

[REDACTED] B4

[REDACTED] B4

[REDACTED] B4

[REDACTED] B4

[REDACTED] B4

***Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: [Invoice Submission Instructions](#)

Upon deployment of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal (<https://portal.fas.gsa.gov>), navigating to the appropriate order, and creating the invoice for that order. Upon deployment of the Central Invoice Service, the contractor shall NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).

For additional assistance contact the ASSIST Helpdesk at 877-472-4877. ***

FOR INQUIRIES REGARDING PAYMENT CONTACT:

GSA Finance Customer Support 816-926-7287

	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE
Cost To GSA:	\$0.01	\$0.01	\$0.00
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.			
15A. NAME AND TITLE OF SIGNER(Type or print) [REDACTED] B6		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Carol Conaway (817) 978-7423	
15B. CONTRACTOR/OFFEROR [REDACTED] B6 (Signature of person authorized to sign)	15C. DATE SIGNED 09/04/2015	16B. UNITED STATES OF AMERICA Carol Conaway (Signature of person authorized to sign)	16C. DATE SIGNED 09/08/2015
NSN 7540-01-152-8070 Previous edition unusable		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

[illegible]

B4

B4

B4

B4

e. All other terms and conditions remain unchanged.

***Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: [Invoice Submission Instructions](#)

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15A. NAME AND TITLE OF SIGNER(Type or print) B6		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Carol Conaway (817) 978-7423		
15B. CONTRACTOR/OFFEROR B6 (Signature of person authorized to sign)	15C. DATE SIGNED 10/05/2015	16B. UNITED STATES OF AMERICA Carol Conaway (Signature of person authorized to sign)	16C. DATE SIGNED 10/06/2015	
NSN 7540-01-152-8070 Previous edition unusable		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243		

9/30/2015

Mod

description/quantity/unit price for each item along with total pricing quoted by each firm for the lot of items (if more than one) and your mark up on the awarded total if applicable all calculated to a final total price.

- If competition for materials/subcontracted services is not available, support in the form of a published price list and information on recent commercial sales to the general public shall be provided in support of pricing. If the item is not a commercial item the awardee is responsible for evaluating and negotiating with their subcontractors and providing adequate pricing support to the GSA CO, which may include cost and pricing data, to determine the price fair and reasonable. The GSA contracting officer will analyze the proposed pricing and pricing support for fairness and reasonableness before issuing the TO. If required, quotes for additional materials or services not included in the initial TO award require a separate review and approval.

Additional instructions follow:

- Other Direct Cost for materials or services:
 - Under \$3,500 – Written (email is satisfactory) evidence of COR approval of the need for the material/service, the fairness of pricing and the availability of adequate funding currently obligated on the associated Task Order is required as backup documentation to be provided by vendor on monthly invoice. CO approval is not required under this micro-purchase threshold.
 - Over \$3500 _ Written (email is satisfactory) evidence of COR approval of the need for the material/service and the availability of adequate funding currently obligated on the associated Task Order is required.

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Mod

- Submit 2 to 3 quotes when competition is available.
- Sole source or brand name specific restrictions require the contractor to prepare a justification, with input from the COR, which may require posting on the Federal Business Opportunity (FBO) website. Brand Name Specific requirements should not be the norm. Instead the COR should include in the WO description, salient characteristics so that an "or equal" substitute brand can be considered rather than restricting to one specific brand item. **For sole source ODC's over \$650,000, the Consent to Purchase (CTP) package including adequate justification supporting sole source or brand name specific restrictions must be provided by the COR to the GSA CO.** The CO will require that the awardee provide adequate support for the pricing. This may include historical data or historical sales data including company/date of order/quantity/unit price/descriptive info matching the WO requirement, etc. to support the reasonableness of the price

B6.3 Travel

Travel must be approved in advance and pricing cannot exceed the maximum pricing dictated by the JFTR. The COR has been delegated the authority to authorize travel after confirmation that adequate funding has been obligated to the task. If travel is needed, the proposed travel with pricing details will be submitted to the COR and GSA PM before incurring cost, as part of your proposal response to the Work Orders. The estimated pricing will be reviewed and funding will be confirmed before issuance of a written authorization by the COR (email is acceptable). If funding is needed a modification to an existing task order will be issued by the GSA CO.

9/30/2015

Mod

(ii) For a contract awarded by a civilian agency other than the Coast Guard and the National Aeronautics and Space Administration, either the simplified acquisition threshold or 5 percent of the total estimated cost of the contract.

(d) If the Contractor has an approved purchasing system, the Contractor nevertheless shall obtain the Contracting Officer's written consent before placing the following subcontracts:

— "Any subcontracts for sole source actions that exceed \$650,000

(e)(1) The Contractor shall notify the Contracting Officer reasonably in advance of placing any subcontract or modification thereof for which consent is required under paragraph (b), (c), or (d) of this clause, including the following information:

(i) A description of the supplies or services to be subcontracted.

(ii) Identification of the type of subcontract to be used.

(iii) Identification of the proposed subcontractor.

(iv) The proposed subcontract price.

(v) The subcontractor's current, complete, and accurate certified cost or pricing data and Certificate of Current Cost or Pricing Data, if required by other contract provisions.

(vi) The subcontractor's Disclosure Statement or Certificate relating to Cost Accounting Standards when such data are required by other provisions of this contract.

(vii) A negotiation memorandum reflecting—

(A) The principal elements of the subcontract price negotiations;

(B) The most significant considerations controlling establishment of initial or revised prices;

(C) The reason certified cost or pricing data were or were not required;

RAPID PROTOTYPING AND
TECHNOLOGY INSERTION
SUPPORT RFP

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Mod

vendor that, in the opinion of the Contractor, may result in litigation related in any way to this contract, with respect to which the Contractor may be entitled to reimbursement from the Government.

(i) The Government reserves the right to review the Contractor's purchasing system as set forth in FAR [Subpart 44.3](#).

(j) Paragraphs (c) and (e) of this clause do not apply to the following subcontracts, which were evaluated during negotiations:

To be determined for the successful awardee and documented in the final award

(End of clause)

In no event shall any understanding or agreement, contract modification, change order, or other matter in deviation from the terms of this contract between the Contractor and a person other than a Contracting Officer (PCO or ACO) be effective or binding upon the Government. All such actions must be formalized by a proper contractual document executed by the GSA Contracting Officer (PCO or ACO identified on the contract cover page).

52.215-20 — REQUIREMENTS FOR CERTIFIED COST OR PRICING DATA AND DATA OTHER THAN CERTIFIED COST OR PRICING DATA (OCT 2010)

L8.0 52.216-1 Type Of Contract (APR 1984)

The Government will award IDIQ basic contract(s) priced as combination FFP and T&M. Work Orders will be issued to each vendor awarded a basic IDIQ contract, soliciting proposals on either a FFP or T&M basis, which shall be evaluated in accordance with the criteria listed in the Work Order. The winning proposal will be selected and work will be authorized by issuance of a Task Order.

L8.1 Invoicing for Subcontracted items/Other Direct Costs (ODC's):

The supporting documentation for invoice submissions that include subcontracted services/items and ODC pricing must include the CTP backup documentation to show competition, fair and reasonableness price determination, and brand name or sole source justifications etc.

Invoices will be rejected if this documentation is not provided.

L8.2 Price Submission

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30.			1. REQUISITION NUMBER A21853184		PAGES 1 OF (1) PAGE(S)
2. CONTRACT NO. GS07T12BGD0012		3. AWARD/EFFECTIVE DATE 09/06/2012	4. ORDER NUMBER		5. SOLICITATION NUMBER ID07120033
7. FOR SOLICITATION INFORMATION CALL:		a. NAME		b. TELEPHONE NUMBER (No Collect Calls)	8. OFFER DUE DATE/ LOCAL TIME
9. ISSUED BY GSA Region 7 Robin E Johnson 301 NW 6th Street Oklahoma City, OK 73102 United States (405) 609-8084		10. THIS ACQUISITION IS <input checked="" type="checkbox"/> UNRESTRICTED <input type="checkbox"/> SET ASIDE: % FOR <input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> HUBZONE SMALL BUSINESS <input type="checkbox"/> 8(A) NAICS: SIC: SIZE STANDARD:		11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED Point of Origin <input type="checkbox"/> 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) 13b. RATING 14. METHOD OF SOLICITATION RFP	
15. DELIVER TO Barbara2 Wines 6007 Conbat Drive aberddeen proving ground, MD 21005 United States (443) 395-0441		16. ADMINISTERED BY Robin E Johnson (405) 609-8084			
17a. CONTRACTOR/ OFFEROR B6 CACI TECHNOLOGIES INC. 14370 Newbrook Drive CHANTILLY, VA 20151-2218 United States B6		18a. PAYMENT WILL BE MADE BY Finance Operations and Disbursement Branch (BCEB) 299X PO Box 219434 Kansas City, MO 641219434 United States			
17b. <input type="checkbox"/> CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER		18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED			
19. ITEM NO	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
ITEM NO.	TASK ITEM DESCRIPTION		PREVIOUS MOD AMT	MOD CHANGE AMT	NEW MOD AMT
0001	RPTIS - Base		\$0.00	\$0.01	\$0.01
Basic IDIQ Contract#: ID07120033-001 Solicitation#: ID07120033 Vendor: CACI Technologies					
B4					
B4					



B4



B4

4. The following clauses are pulled from the RFP and repeated in the award for ease of reference:

5. FAR Clause 52.217-9 Option to Extend the Term of the Contract

(a) The Government may extend the term of this contract by written notice to the Contractor prior to expiration of the contract; provided that the Government gives the Contractor a preliminary written notice of its intent to extend at least 5 days before the contract expires. The preliminary notice does not commit the Government to an extension.

(b) If the Government exercises this option, the extended contract shall be considered to include this option clause.

(c) The total duration of this contract, including the exercise of any options under this clause, shall not exceed 5 years (excluding extensions under the authority of clause 52.217-8).

6. 52.217-8 Option to Extend Services.

The Government may require continued performance of any service within the limits and at the rates specified in the contract. These rates may be adjusted only as a result of revisions to prevailing labor rates provided by the Secretary of Labor. This option provision may be exercised more than once, but the total extension of performance hereunder shall not exceed 6 months. The Contracting Officer may exercise the option by written notice to the Contractor given at least 5 days before the expiration date of the task order.

7. The following clause has been accepted outside of the RFP terms by the vendor and is being incorporated into the awarded contract.

FAR 52.232-99 - Providing Accelerated Payment To Small Business Subcontractors (Deviation) (AUG 2012)

This clause implements the temporary policy provided by OMB Policy Memorandum M-12-16, Providing Prompt Payment to Small Business Subcontractors, dated July 11, 2012.

(a) Upon receipt of accelerated payments from the Government, the contractor is required to make accelerated payments to small business subcontractors to the maximum extent practicable after receipt of a proper invoice and all proper documentation from the small business subcontractor.

(b) Include the substance of this clause, including this paragraph (b), in all subcontracts with small business concerns.

(c) The acceleration of payments under this clause does not provide any new rights under the Prompt Payment Act.
(end of clause)

B4

25. ACCOUNTING AND APPROPRIATION DATA
299X.A07VR111.F1.25.AF151.H08...

26. TOTAL AWARD AMOUNT (For Govt. Use Only)
\$0.01

☐ 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4. FAR 52.212-3 and 52.212-5 ARE ATTACHED. ADDENDA N ATTACHED.

☐ 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA ATTACHED.

28. CONTRACTOR IS NOT REQUIRED TO SIGN THIS DOCUMENT AND RETURN COPIES TO ISSUING OFFICE.

☐ CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN.

29. AWARD OF CONTRACT: REFERENCE CACI Technologies OFFER DATE 7/30/2012. YOUR OFFER ON SOLICITATION (BLOCK 5) INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:

30a. SIGNATURE OF OFFEROR/CONTRACTOR

31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)

Robin E Johnson

30b. NAME AND TITLE OF SIGNER (Type or print)

30c. DATE SIGNED

31b. NAME OF CONTRACTING OFFICER (Type or print)

Robin E Johnson
(405) 609-8084

31c. DATE SIGNED

9/6/2012

32a. QUANTITY IN COLUMN 21 HAS BEEN

32b. SIGNATURE OF AUTHORIZED GOVT. REPRESENTATIVE

32c. DATE

32d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE

32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE

32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE

32g. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE

33. SHIP NUMBER

34. VOUCHER NUMBER

35. AMOUNT VERIFIED CORRECT FOR

36. PAYMENT

37. CHECK NUMBER

38. S/R ACCOUNT NUMBER

39. S/R VOUCHER NUMBER

40. PAID BY

41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT

42a. RECEIVED BY (Print)

41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER

GSA Finance Customer Support
816-926-7287

41c. DATE

42b. RECEIVED AT (Location)

42c. DATE REC'D (YY/MM/DD)

42d. TOTAL CONTAINERS

AUTHORIZED FOR LOCAL REPRODUCTION

SEE REVERSE SIDE FOR OMB CONTROL NUMBER AND PAPERWORK BURDEN STATEMENT

STANDARD FORM 1449

(REV. 4-2002)

Prescribed by GSA - FAR (48 CFR) 53.212